

IN RE:  
KIMBER LEIGH EBERT

CASE NO. 05 B 29420

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2947

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/26/2005 and was confirmed 09/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 08/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN RECOVERY SYSTEM	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
MCSI	UNSECURED	964.70	.00	964.70
PREMIER BANCARD CHARTER	UNSECURED	408.97	.00	408.97
HSBC	UNSECURED	1022.22	.00	1022.22
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
LOREN LESNER DDS	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
NEW LEAF RESOURCES	UNSECURED	NOT FILED	.00	.00
ILLINOIS SECRETARY OF ST	NOTICE ONLY	NOT FILED	.00	.00
MUTUAL HOSPITAL	FILED LATE	683.47	.00	.00
SUPERIOR PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
THOMAS CHUNG MD	UNSECURED	NOT FILED	.00	.00
UNITED AUTO CREDIT	UNSECURED	8448.51	.00	8448.51
ALDER & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF MATTESON	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	NOTICE ONLY	NOT FILED	.00	.00
WELLGROUP HEATLTHPARTNER	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			779.78
DEBTOR REFUND	REFUND			187.67

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,511.85	
PRIORITY		.00
SECURED		.00
UNSECURED		10,844.40

ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		779.78
DEBTOR REFUND		187.67
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TOTALS	14,511.85	14,511.85

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE